

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 7	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE07-00-D-T021		<b>3. Award/Effective Date</b> 2001APR17		<b>4. Order Number</b> 0003		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> DONALD ALEXANDER		<b>B. Telephone Number (No Collect Calls)</b> (810)574-5013		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM AMSTA-LC-CJBB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  <b>e-mail:</b> ALEXANDDD@TACOM.ARMY.MIL		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule		<b>12. Discount Terms</b> NET 30 DAYS	
				<b>13b. Rating</b> DOA4		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCM SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		<b>Code</b> S4404A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> KALMAR RT CENTER LLC 4734 BROOM STREET SAN ANTONIO TX 78217-3709		<b>Code</b> 1NWX2 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b> (800)232-1236							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> SEE ADDENDUM						<b>26. Total Award Amount (For Govt. Use Only)</b> \$16,635,807.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return</b> 2 <b>Copies</b> <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference</b> _____ <b>Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b> <b>41b. Signature And Title Of Certifying Officer</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>42a. Received By (Print)</b>		<b>40. Paid By</b>	
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN DAAE07-00-D-T021/0003 MOD/AMD	
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0003

Contract: DAAE07-00-D-T021  
Delivery Order: 0003  
Modification: N/A

Amount this Delivery Order: \$16,635,907.00  
Prior Total Amount: \$50,022,032.00  
New Total Contract Amount: \$66,657,939.00

1. Purpose of delivery order 0003 is to award the following CLINs to contract DAAE07-00-D-T021.
- a) CLIN 2001AA Rough Terrain Container Handler (RTCH) Quantity 36 each  
P/N TRA240-55S3M, NSN 3930-01-473-3998
  - b) CLIN 2002AA Hardware Over Ocean Transport RTCH
  - c) CLIN 2003AA RTCH Forklift Kits Quantity 9 each
  - d) CLIN 2004AA Hardware Over Ocean Transport Forklift Kits
  - e) Correct CLIN 1001 ELIN A011 Logistic Management Information CDRL Delivery Date from 30 Mar 00 to 30 Mar 01. The 30 Mar 00 date was typed in error.

The total dollar value of this delivery order action is \$16,635,807.00

All terms and conditions of the basic contract are still in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0003 MOD/AMD	Page 3 of 7
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
2001AA	<u>SECOND PRODUCTION YEAR CY 2002 - HARDWARE</u>  NSN: 3930-01-473-3998 NOUN: RTCH FSCM: 1NWX2 PART NR: TRA240-55S3M SECURITY CLASS: Unclassified PROGRAM YEAR: 2 PRON: EH15E816EH PRON AMD: 02 ACRN: AA AMS CD: 536553  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: PD2215 DATE: 27-MAR-2000  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H1100E816 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-JUL-2002  002 8 30-AUG-2002  003 8 30-SEP-2002  004 4 30-OCT-2002  005 8 30-NOV-2002  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T021/0003	36	EA	\$ 443,646.00000	\$ 15,971,256.00

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2002	<u>Supplies or Services and Prices/Costs</u>										
2002AA	<u>RTCH TRANSPORTATION COSTS FOR CLIN 2001</u>  NOUN: RTCH-FDT-SHIPPING COSTS SECURITY CLASS: Unclassified PROGRAM YEAR: 2 PRON: EH95E818EH      PRON AMD: 01      ACRN: AB AMS CD: 536553 Hardware Over Ocean Transport Factory to Point of Entry (POE).  POE Locations: A. Baltimore, Maryland  B. Galveston, Texas  C. Tacoma, Washington  Inland transportation will be negotiated when shipping instructions are issued. OCONUS freight will be negotiated on a case by case basis.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>AS REQUIRED</td></tr></table> \$      379,116.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	AS REQUIRED		LO	\$ <u>10,531</u>  <u>11,939</u>  <u>14,225</u>	\$ 379,116.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	AS REQUIRED									

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<u>Supplies or Services and Prices/Costs</u>				
2003AA	<u>SECOND PRODUCTION YEAR CY 2002 HARDWARE</u>  NSN: 9999-99-999-9999 NOUN: RTCH-FORKLIFT KITS FSCM: 19207 PART NR: A36522.0100 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 PRON: EH95E819EH      PRON AMD: 01      ACRN: AC AMS CD: 536553  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: PD2215 DATE: 27-MAR-2000  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1              INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001    W81T0H1102E819    Y00000      M                      2 <u>DEL REL CD              QUANTITY              DEL DATE</u> 001                      2                      30-JUL-2002  002                      2                      30-AUG-2002  003                      2                      30-SEP-2002  004                      1                      30-OCT-2002  005                      2                      30-NOV-2002  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T021/0003	9	EA	\$ 28,871.00000	\$ 259,839.00

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2004	<u>Supplies or Services and Prices/Costs</u>										
2004AA	<u>F.L.K. TRANSPORTION COSTS FOR CLIN 2003</u>  NOUN: RTCH-FDT-SHIPPING COSTS SECURITY CLASS: Unclassified PROGRAM YEAR: 2 PRON: EH95E820EH      PRON AMD: 01      ACRN: AB AMS CD: 536553 Hardware Over Ocean Transport Factory to Point of Entry (POE).  POE Locations: A. Baltimore, Maryland  B. Galveston, Texas  C. Tacoma, Washington  Inland transportation will be negotiated when shipping instructions are issued. OCONUS freight will be negotiated on a case by case basis.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>AS REQUIRED</td></tr></table> \$            25,596.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	AS REQUIRED		LO	\$ 2,844 \$ 3,053 \$ 3,409	\$ 25,596.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	AS REQUIRED									

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

								JOB				
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT	
2001AA	EH15E816EH	AA	2	21	12035000016D6D10P53655331E1	S20113		1ZWD06	W56HZV	\$	15,971,256.00	
536553												
2002AA	EH95E818EH	AB	2	21	92035000096D6D10P53655322NL	S20113		9ZWD11	W56HZV	\$	379,116.00	
536553												
2003AA	EH95E819EH	AC	2	21	92035000096D6D10P53655331E1	S20113		9ZWD11	W56HZV	\$	259,839.00	
536553												
2004AA	EH95E820EH	AB	2	21	92035000096D6D10P53655322NL	S20113		9ZWD11	W56HZV	\$	25,596.00	
536553												
										TOTAL	\$	16,635,807.00
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT		
Army	AA		21	12035000016D6D10P53655331E1	S20113			W56HZV	\$	15,971,256.00		
Army	AB		21	92035000096D6D10P53655322NL	S20113			W56HZV	\$	404,712.00		
Army	AC		21	92035000096D6D10P53655331E1	S20113			W56HZV	\$	259,839.00		
										TOTAL	\$	16,635,807.00